

NOV 29 2017

2017003520 GOV DOC \$0.00  
 12/01/2017 10:22:54A 4 PGS  
 CONSTANCE BISCHOFF  
 FRANKLIN County Recorder IN  
 Recorded as Presented  
 12/01/2017 10:22:54A 4 PGS

*Karla J. Bowman*  
 FRANKLIN COUNTY AUDITOR Transfer of Funds Certificate 2017-41

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, November 28<sup>th</sup>, 2017:

FROM: County General Commissioners- Care of Inmates	\$3,750.00	
1000-37900-000-0068		
TO: County General Commissioners- Phone		\$3,750.00
1000-32200-000-0068		
FROM: Highway Edit- District 2 Culverts	\$24,000.00	
1112-25552-000-0000		
TO: Highway Edit- District 2 Bituminous		\$24,000.00
1112-23801-000-0000		
FROM: Highway Edit- District 2 Culverts	\$10,000.00	
1112-25552-000-0000		
TO: Highway Edit- District 2 Stone and Gravel		\$10,000.00
1112-23621-000-0000		
FROM: County General Commissioners- Detained Juveniles	\$10,000.00	
1000-36850-000-0068		
TO: County General Commissioners- Building Repair		\$10,000.00
1000-36425-000-0068		
FROM: Supplemental Adult Probation-Services and Charges	\$200.00	
2101-35002-000-0000		
TO: Supplemental Adult Probation- Misc. Operating Supplies		\$200.00
2101-22000-000-0000		
FROM: County General Circuit Court-Pauper	\$2,000.00	
1000-32750-000-0232		
TO: County General Circuit Court-Evaluations		\$2,000.00
1000-32700-000-0232		
FROM: LIT Public Safety- Misc. Operating Supplies	\$70.85	
1170-22000-000-0303		
TO: LIT Public Safety - Equipment		\$70.85
1170-44000-000-0303		
FROM: County General Sheriff- Deputy K-9 Holiday Pay	\$1,768.00	
1000-10036-000-0005		
TO: County General Sheriff- Deputy Holiday Pay		\$1,768.00
1000-10034-000-0005		
FROM: County General Sheriff- Deputy Captain Holiday Pay	\$1,495.49	
1000-10039-000-0005		
TO: County General Sheriff- Deputy Holiday Pay		\$1,495.49
1000-10034-000-0005		
FROM: County General Sheriff- Deputy Lieutenant Holiday Pay	\$1,103.23	
1000-10038-000-0005		
TO: County General Sheriff- Deputy Holiday Pay		\$1,103.23
1000-10034-000-0005		

*And for*

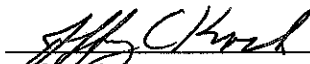
FROM: LIT Public Safety Jail- Jailers Holiday Pay 1170-10053-000-0380	\$5,368.77	
TO: LIT Public Safety Jail-Jailers Holiday Pay 1170-10052-000-0380		\$5,367.77
FROM: County General Sheriff- Captain 1000-11811-000-0005	\$25,840.00	
TO: County General Sheriff- Deputy 1000-11801-000-0005		\$25,840.00
FROM: County General Sheriff- Lieutenant 1000-11809-000-0005	\$29,920.00	
TO: County General Sheriff-Deputy 1000-11801-000-0005		\$29,920.00
FROM: County General Transfer Station- Office Supplies 1000-21000-000-0503	\$107.00	
TO: County General Transfer Station- Solid Waste 1000-31900-000-0503		\$107.00
FROM: Supplemental Adult Probation- Printing & Advertising 2101-33300-000-0000	\$300.00	
TO: Supplemental Adult Probation- Misc. Operating 2101-22000-000-0000		\$300.00
FROM: CCMG Cum Bridge- Bridge 143 Duck Creek 9194-60341-000-0000	\$1,669.00	
TO: CCMG Cum Bridge- Bridge 77 St Mary's 9194-60337-000-0000		\$1,669.00
FROM: CCMG Cum Bridge- Bridge 143 Duck Creek 9194-20341-000-0000	\$9,068.76	
TO: CCMG Cum Bridge- Bridge 77 St Mary's 9194-60337-000-0000		\$9,068.76
FROM: LIT Public Safety Jail- Uniforms & Rugs 1170-22200-000-0380	\$55.00	
TO: LIT Public Safety Jail- Copy Machine Rental 1170-35100-000-0380		\$55.00
FROM: County General Jail-Misc. Operating 1000-22000-000-0380	\$3,500.00	
TO: County General Jail- Utilities 1000-35001-000-0380		\$3,500.00
FROM: County General Surveyor-Mileage 1000-32100-000-0006	\$1,300.00	
TO: County General Surveyor- Part Time Help 1000-10010-000-0006		\$1,300.00
FROM: Highway Edit- Bituminous Dist. 2 1112-23801-000-0000	\$72.00	
TO: Highway Edit-Contractual 1112-31000-000-0000		\$72.00
FROM: LIT Public Safety Jail-Jailers(CPL) 1170-15700-000-0380	\$2,765.00	
TO: LIT Public Safety Jail- Jailers 1170-15701-000-0380		\$2,765.00


FROM: County General Circuit Court- Postage	\$500.00	
1000-32000-000-0232		
TO: County General Circuit Court- Office Supplies		\$500.00
1000-21000-000-0232		
FROM: County General Treasurer- Computer Support	\$115.00	
1000-36200-000-0003		
TO: County General Treasurer- Office Supplies		\$115.00
1000-21000-000-0003		


And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Board of Local Government Finance. The transfer was made at regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

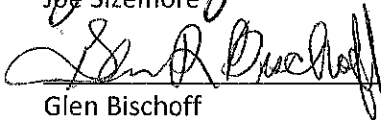
Dated this 28<sup>th</sup> day of November, 2017


Franklin County Council

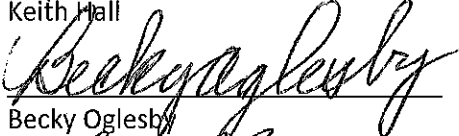
  
Jeff Koch

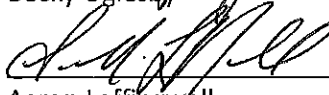
  
Dean McQueen

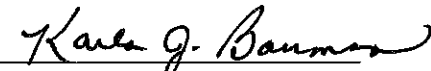
  
Joe Sizemore

  
Glen Bischoff

  
Keith Hall

  
Becky Oglesby

  
Aaron Leffingwell

Attest:   
Karla J. Bauman, Auditor

I.C. 6-1.1-1  
TRANSFER OF FUNDS RESOLUTION #2017-41

Be it resolved by the Franklin County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 28<sup>th</sup> day of November, 2017

AYE

NAY

Jeff C. Korth  
Dean McQueen  
Joe Kasper  
Don Burdick  
Victor H. Hight  
Becky Glasby  
Shirley M. Hight

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Attest: Karla J. Bauman  
Karla J. Bauman, Auditor

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council  
(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds

named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>General</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 1,080	\$ 1,080
20000 Supplies	\$ 12,750	\$ 12,750
30000 Other Services & Charges	\$ 10,000	\$ 10,000
40000 Capital Outlays	\$	\$
Total for <u>General</u> Fund:	\$ 23,830	\$ 23,830

Fund Name: <u>Highway</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 4,000	\$ 4,000
20000 Supplies	\$	\$
30000 Other Services & Charges	\$	\$
40000 Capital Outlays	\$ 60,000	\$ 40,000
Total for <u>Highway</u> Fund:	\$ 64,000	\$ 44,000

Fund Name: <u>Reassessment</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$ 19,298	\$ 19,298
40000 Capital Outlays	\$	\$
Total for <u>Reassessment</u> Fund:	\$ 19,298	\$ 19,298

Fund Name: <u>Restricted SAC Donations</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$	\$
40000 Capital Outlays	\$ 3,000	\$ 3,000
Total for <u>Restricted SAC Donations</u> Fund:	\$ 3,000	\$ 3,000

**FILED**

DEC 13 2017

*Karla J. Bauman*  
FRANKLIN COUNTY AUDITOR

2017003659 ORD1 \$0.00  
12/13/2017 09:50:48A 3 PGS  
CONSTANCE BISCHOFF  
FRANKLIN County Recorder IN  
Recorded as Presented



*And...*

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council  
(Governing Body)  
Of Franklin County, Franklin County, that for the expenses of the  
(Taxing Unit) (County)  
taxing unit the following additional sums of money are hereby appropriated out of the funds  
named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>Treasurer Non Reverting</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ <u>4,735</u>	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Treasurer Non Reverting</u> Fund:	\$ <u>4,735</u>	\$ <u>- 0 -</u>

Fund Name: _____	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for _____ Fund:	\$ _____	\$ _____

Fund Name: _____	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for _____ Fund:	\$ _____	\$ _____

Fund Name: _____	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for _____ Fund:	\$ _____	\$ _____

Adopted this 12 day of December, 2017.

NAY

AYE

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ATTEST:

Karla G. Bauman  
(Secretary of Governing Body)

DEC 13 2017

*Harle J. Bauman*

FRANKLIN COUNTY AUDITOR

Transfer of Funds Certificate 2017-43

2017003660 GOV DOC \$0.00  
12/13/2017 09:52:06A 4 PGS  
CONSTANCE BISCHOFF  
FRANKLIN County Recorder IN  
Recorded as Presented



The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, December 12, 2017:

FROM: LIT Public Safety Jail-Uniforms & Rugs	\$8.20	
1170-22200-000-0380		
TO: LIT Public Safety Jail- Copy Machine Rental		\$8.20
1170-35100-000-0380		
FROM: LIT Economic Dev. Highway- Salt	\$2,984.36	
1112-22850-000-0000		
TO: LIT Economic Dev. Highway- Bituminous Dist. 2		\$2,984.36
1112-23801-000-0000		
FROM: LIT Economic Dev. Highway-Guardrails	\$147.50	
1112-44001-000-0000		
TO: LIT Economic Dev. Highway- Bituminous Dist. 2		\$147.50
1112-23801-000-0000		
FROM: LIT Economic Dev. Highway-Stone and Gravel Dist. 2	\$3,555.00	
1112-23621-000-0000		
TO: LIT Economic Dev. Highway- Bituminous Dist. 2		\$3,550.00
1112-23801-000-0000		
FROM: County General Extension- Professional Improvement	\$250.00	
1000-39500-000-0011		
TO: County General Extension- New Equipment		\$250.00
1000-44000-000-0011		
FROM: County General Extension-Professional Improvement	\$1,011.56	
1000-39500-000-0011		
TO: County General Extension-Travel		\$1,011.56
1000-32101-000-0011		
FROM: Highway-Contractual	\$17,018.00	
1176-31000-000-0531		
TO: Highway-Bituminous Dist. 2		\$17,018.00
1176-23801-000-0531		
FROM: County General Sheriff- Telephone	\$2,000.00	
1000-32200-000-0005		
TO: County General Sheriff- Other Motor Supplies		\$2,000.00
1000-23100-000-0005		
FROM: LIT Economic Dev. Highway- Stone & Gravel Dist. 1	\$4,154.00	
1112-23620-000-0000		
TO: LIT Economic Dev. Highway- Bituminous Dist. 1		\$4,154.00
1112-23800-000-0000		
FROM: County General Auditor- Printing & Advertising	\$300.00	
1000-33300-000-0002		
TO: County General Auditor-Office Supplies		\$300.00
1000-21000-000-0002		
FROM: County General SAC-Supplies	\$300.00	
1000-22400-000-0626		

*Aut. 4/18*



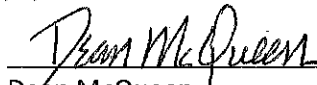
TO: County General SAC-Other Services & Charges		\$300.00
1000-36700-000-0626		
FROM: Highway- Perf Retirement	\$1,881.00	
1176-14800-000-0533		
TO: Highway-Garage Mechanic Helper		\$1,881.00
1176-10016-000-0533		
FROM: Cum Cap- Court House Improvements	\$975.00	
1138-42000-000-0000		
TO: Cum Cap-Building Repair		\$975.00
1138-36425-000-0000		
FROM: County General Sheriff- Telephone	\$2,000.00	
1000-32200-000-0005		
TO: County General Sheriff-Tires		\$2,000.00
1000-23000-000-0005		
FROM: LIT Public Safety-Repair Service	\$85.00	
1170-36400-000-0303		
TO: LIT Public Safety-Equipment		\$85.00
1170-44000-000-0303		
FROM: County General Treasurer-Computer Support	\$32.27	
1000-36000-000-0003		
TO: County General Treasurer-Office Supplies		\$32.27
1000-21000-000-0003		
FROM: County General- Professional Improvement	\$945.77	
1000-39500-000-0011		
TO: County General-New Equipment		\$945.77
1000-44000-000-0011		
FROM: Highway-Contractual Service	\$3,510.00	
1176-31000-000-0531		
TO: Highway-Computer Equipment		\$3,510.00
1176-44500-000-0531		
FROM: County General Circuit Court-Grand Jurors	\$1,057.92	
1000-39701-000-0232		
TO: County General Circuit Court- Equipment		\$1,057.92
1000-44000-000-0232		
FROM: County General Circuit Court- Petit Jurors	\$1,100.00	
1000-39650-000-0232		
TO: County General Circuit Court- Equipment		\$1,100.00
1000-44000-000-0232		
FROM: Cum Cap-Court House Improvements	\$5,000.00	
1138-42000-000-0000		
TO: Cum Cap- Building Repair		\$5,000.00
1138-36425-000-0000		

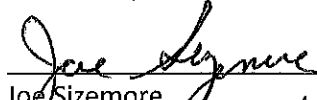
And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Board of Local Government Finance. The transfer was made at regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

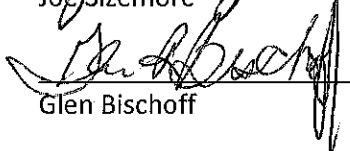
Dated this 12<sup>th</sup> day of December, 2017

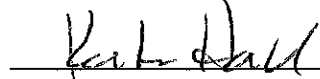
Franklin County Council

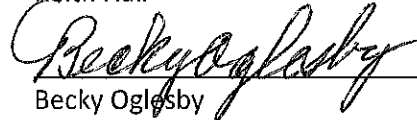
  
Jeff Koch

  
Dean McQueen

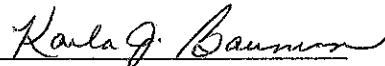
  
Joe Sizemore

  
Glen Bischoff

  
Keith Hall

  
Becky Oglesby

\_\_\_\_\_  
Aaron Leffingwell

Attest:   
Karla J. Bauman, Auditor

I.C. 6-1.1-1  
TRANSFER OF FUNDS RESOLUTION #2017-43

Be it resolved by the Franklin County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 12<sup>th</sup> day of December, 2017

AYE

NAY

*Jeff Chish*  
*Dean McQueen*  
*Joe Sizemore*  
*Bob Beckhoff*  
*Kevin Dail*  
*Becky Gentry*

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Attest: *Karla J. Bauman*  
Karla J. Bauman, Auditor

ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

2017-44

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the \_\_\_\_\_ County Council

(Governing Body)

Of \_\_\_\_\_ Franklin County \_\_\_\_\_ Franklin County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds

named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>Emergency Planning/Right to Know</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ <u>140</u>	\$ <u>140</u>
30000 Other Services & Charges	\$ <u>700</u>	\$ <u>700</u>
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Emergency Planning/Right to Know</u> Fund:	\$ <u>840</u>	\$ <u>840</u>

Fund Name: <u>Donation Fund (Health Dept)</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ <u>841</u>	\$ <u>841</u>
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Donation Fund (Health Dept)</u> Fund:	\$ <u>841</u>	\$ <u>841</u>

Fund Name: <u>Firearms Training</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ <u>7,272</u>	\$ <u>7,272</u>
30000 Other Services & Charges	\$ <u>3,429</u>	\$ <u>3,429</u>
40000 Capital Outlays	\$ <u>12,023</u>	\$ <u>12,023</u>
Total for <u>Firearms Training</u> Fund:	\$ <u>22,724</u>	\$ <u>22,724</u>

Fund Name: _____	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for _____ Fund:	\$ _____	\$ _____

**FILED**

DEC 13 2017

*Karla J. Baumann*  
FRANKLIN COUNTY AUDITOR

2017003661 ORDI \$0.00  
12/13/2017 09:52:57A 2 PGS  
CONSTANCE BISCHOFF  
FRANKLIN County Recorder IN  
Recorded as Presented



*Auditor*

Adopted this 12 day of December, 2017.

NAY

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ATTEST:

Karla J. Bauman

(Secretary of Governing Body)